

The American Team, Inc.  
42050 Executive Drive  
Harrison Township, MI 48045-1311

David Van Houzen  
Director of Finance  
(586) 469-4100 ext. 210

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

In re

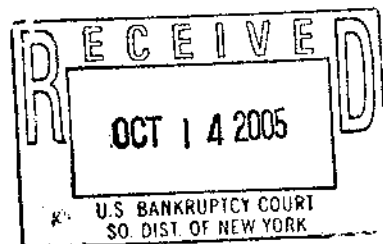
DELPHI CORPORATION, et al.,

Debtors

Chapter 11  
Case No. 05-44481 (RDD)  
(Jointly Administered)

**NOTICE OF RECLAMATION DEMAND OF THE AMERICAN TEAM, INC.**

Please be advised that a Notice of Reclamation Demand on behalf of The American Team, Inc. was served on October 13, 2005 on the Debtors and their attorneys of record, John Wm. Butler, Jr. and Kayalyn A Marafioti, Skadden, Arps, Slate Meagher & Flom LLP. A true and correct copy of the Notice of Reclamation Demand is attached hereto as Exhibit A and incorporated herein by reference for all purposes.



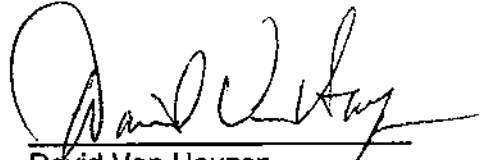
**CERTIFICATE OF SERVICE**

The undersigned hereby certifies that the foregoing Notice of Reclamation Demand of The American Team, Inc. was filed via facsimile machine and Federal Express this 13<sup>th</sup> day of October, 2005 on the following:

Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098-2815

Delphi Harrison Thermal Systems  
200 Upper Mountain Rd.  
Lockport, NY 14094

Skadden, Arps, Slate, Meagher & Flom LLP  
Four Times Square  
New York, NY 10036  
John Wm. Butler, Jr., Esq.  
Kayalyn Al Marafioti, Esq.



David Van Houzen



**THE AMERICAN TEAM INC.**

**QUALITY, COMMITMENT, INTEGRITY  
PROTOTYPES, FIXTURES, TOOLING and INJECTION MOLDING  
42050 Executive Drive Harrison Township, MI 48045  
Phone: (586) 469-4100 Fax: (586) 463-8650**

October 12, 2005

Via Federal Express & Telecopy (summary exhibit only)

Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098-2815

Delphi Harrison Thermal Systems  
200 Upper Mountain Rd.  
Lockport, NY 14094

Skadden, Arps, Slate, Meagher & Flom LLP  
Four Times Square  
New York, NY 10036

Attn:  
John Wm. Butler, Jr., Esq.  
Kayalyn Al Marafioti, Esq.

In regard to Delphi Corporation et al. Case # 05-44481 (RDD) (Jointly Administered)  
Reclamation Claim of The American Team, Inc. (DBA - AMP Industries)

Pursuant to section 2-702 of the Uniform Commercial Code and 11 U.S.C. section 546(c), The American Team, Inc. hereby demands reclamation of the goods shipped to Delphi Corporation, Jamestown-Moraine Plant in Moraine, OH. These goods are described as GMT 360 & 370 Fan Shrouds and were sold by AMP Industries to, and received by Delphi Corporation on the dates described by the Document History Summary attached hereto as well as the invoice and shipper copies which are also enclosed. By this letter you are instructed to inventory our goods, as well as segregate them from all other inventory, machinery and equipment. You are not allowed to use, sell, encumber or transfer our goods to any other party. Please contact the undersigned to arrange the return of the goods.

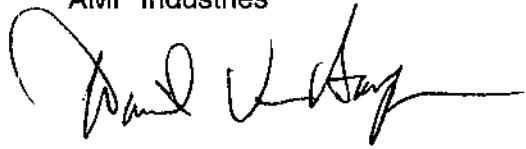
The amount due The American Team, Inc. (AMP Industries) for the period of September 28, 2005 to October 7, 2005 is \$49,399.36 plus any additional interest and/or other costs allowed by the Court.

The American Team, Inc. reserves the right to amend and/or supplement this Reclamation Notice or file additional Reclamation Notices and claims. The American Team also reserves all rights accruing to it, and the filing of the Reclamation Notice is

not intended to be an election of remedy, a waiver of any past present or future defaults or events of default or a waiver or limitation of any rights of The American Team, Inc.

Please contact me at 586 469-4100 ext. 210 if there are any questions regarding this claim or if it is unacceptable in it's form or content.

Sincerely  
The American Team, Inc.  
AMP Industries

A handwritten signature in black ink, appearing to read "David Van Houzen", with a long horizontal flourish extending to the right.

David Van Houzen  
Director of Finance

Date: Wednesday, October 12, 2005  
Time: 05:01PM  
User: TMLAK

**The American Team, Inc.**  
**Document History - Summary**  
Period: 10-05 As of: 10/12/05

Page: 1 of 1  
Report: 08/70.rpt  
Company: ATEAM

Ref No	Tran Type	Tran Date	Batch Number	Customer ID	Terms	Disc Date	Due Date	Period Post	Period Closed	Description	Discount Amount	Document Amount
<b>Company: ATEAM</b>												
330869	IN	9/28/05	008246	8011	31	9/28/05	10/30/05	09-05		8011 330869	0.00	5,074.53
330893	IN	9/29/05	008258	8011	31	9/29/05	10/30/05	09-05		8011 330893	0.00	5,074.53
330920	IN	9/30/05	008271	8011	31	9/30/05	10/30/05	09-05		8011 330920	0.00	5,050.95
330972	IN	10/3/05	008281	8011	31	10/3/05	11/30/05	10-05		8011 330972	0.00	5,215.97
331003	IN	10/4/05	008285	8011	31	10/4/05	11/30/05	10-05		8011 331003	0.00	5,168.83
331035	IN	10/5/05	008292	8011	31	10/5/05	11/30/05	10-05		8011 331035	0.00	5,168.83
331069	IN	10/6/05	008306	8011	31	10/6/05	11/30/05	10-05		8011 331069	0.00	5,168.83
331070	IN	10/6/05	008306	8011	31	10/6/05	11/30/05	10-05		8011 331070	0.00	4,933.07
331098	IN	10/7/05	008346	8011	31	10/7/05	11/30/05	10-05		8011 331098	0.00	5,168.83
331099	IN	10/7/05	008346	8011	31	10/7/05	11/30/05	10-05		8011 331099	0.00	3,374.99
<b>Company Total:</b>											<b>0.00</b>	<b>49,399.36</b>
<b>Total :</b>											<b>0.00</b>	<b>49,399.36</b>

**INVOICE NUMBER**

330869

**AMP Industries**  
42050 Executive Drive  
  
Harrison Township, MI 48045

S 8011  
O DELPHI  
L ACG DISBURSEMENT CENTER  
D P O BOX 1550  
  
FLINT, MI 48501  
T United States  
O

S 8012  
H Jamestown  
I  
P Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
006542310		Net 30th Prox		Harrison Twp.		09/28/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/28/05	330869	PJAX Freight System		9,715		6,003	3,712
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052		1,209	ea	3.833	\$4,634.10	
0550035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S		78	EA	5.6465	\$440.43	
						\$0.00	
						Subtotal \$5,074.53	
						Sales Tax \$0.00	
						Freight Charges \$0.00	
						Invoice Total \$5,074.53	
						Disc Available \$0.00	
						Funds:	

**amp**  
INDUSTRIES

42050 EXECUTIVE DRIVE  
HARRISON TWP., MICHIGAN 48045-1311  
TELEPHONE (586) 469-4100  
FAX: (586) 463-8650  
DUNS 00-654-2310

SHIPPER

Truck Number  
7141

SHIP DATE	DATE
10/14/05	10/14/05

801  
DELPHI  
ACS DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT  
United States

MI 48501

8017  
Jamestown  
Jamestown-Moraine  
2447 A. East River Rd.  
Moraine OH 45435  
United States

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC NO.
			COL	PPD IN	PPD			
DELPHI	PJAX Freight System	006542310	X			Harrison Twp.		

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR TOTAL	ACCUM. ACCUM.
	15170459 Fan Shroud GMI360 Internal #: 01052	1209	ea J20J	5190 90		209763	209763
	1520423J Fan Shroud 370 Internal #: 01251-S	78	ea J20J	417 6		1356	1356
	Please label all 01251-S fan shrouds for Jamestown with the "V-8 Fan Shroud" labels. These should be placed next to or below shipping label						
	<b>PJAX</b> 12125133 4 FREIGHT SYSTEM PJAX SHIPPERS COPY <i>Anthony Jackson</i> 928-05						Total Items Shipped

QTY IF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
94	12 Auto Body Fls R01 Density Sub01, Class 250 #18260	9,715			9,715	6,802	2,912
94	<b>TOTAL</b>	9,715					

330893

Harrison Township, MI 48045

0

**S** 8012  
**H** Jamestown  
**I**  
**P** Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
**T** United States  
**O**

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
006542310		Net 30th Prox		Harrison Twp.		09/29/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/29/05	330893	PJAX Freight System		9,715		6,003	3,712
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052			1,209	ea	3.833	\$4,634.10
0550035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S			78	EA	5.6465	\$440.43
							\$0.00
						Subtotal	\$5,074.53
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$5,074.53
						Disc Available	\$0.00
						Funds:	



**amp**  
**INDUSTRIES**

42050 EXECUTIVE DRIVE  
HARRISON TWP, MICHIGAN 48045-1311  
TELEPHONE (586) 469-4100  
FAX: (586) 463-8650  
DUNS 00-654-2310

Pg 9 of 25

SHIPPER

Track Number:  
70001

Main Document		DATE
SD/SHIPPER NO.		
65000000		01/11/94/01

SO  
LO  
DELPHI  
ACG DISBURSEMENT CENTER  
P O BOX 1550

1 FLINT  
0 United States

MI 48501

James L. Olin

James Town  
SHIP  
James Town Moraine  
2447 A. East River Rd.  
TO Moraine OH 45069  
United States

UNITED STATES								DOCK NO.		AETC NO.	
CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.					
			COL.	PPD. IN	PPD.						
ALPPO	PJAX Freight System	006542310	X			Harrison Twp					
						QUANTITY	UOM	CONT ID	PALLETS	PRIOR ACUM	

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCUM. TOTAL ACCUM.
	15170459 Fan Shroud GM1360 Internal # 01052	1209	ea J201	1209 96	0	21097.69
	15204231 Fan Shroud 370 Internal # 01251 S	78	ea J201	78 6	0	13651.37
	<p>Please label all 01251 S fan shrouds for James with the "V-8 Fan Shroud" label. These should be placed next to or below shipping label.</p>					
<p><b>PJAX</b> 12125135 9 FREIGHT SYSTEM P.J.I. SHIPPERS COPY</p> <p><i>h-hm 9-29-05</i> Total Items Shipped</p>						

**PJAX** 12125135 9  
FREIGHT SYSTEM PIX SHIPPERS COPY

DATE: 9-29-05

QTY IF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
25	12 Auto Body Pins, NO1 Definitely SUBNO1, Class 250. #18260	9.715			9.715	0.00	9.715
	<b>TOTAL</b>	9.715					

330920

Harrison Township, MI 48045

S 8012  
H Jamestown  
I  
P Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
T United States  
Q

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
006542310		Net 30th Prox		Harrison Twp.		09/30/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/30/05	330920	PJAX Freight System		9,748		6,042	3,706
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052			1,222	ea	3.833	\$4,683.93
0550035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S			65	EA	5.6465	\$367.02
							\$0.00
						Subtotal	\$5,050.95
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$5,050.95
						Disc Available	\$0.00
						Funds:	

**amp**  
INDUSTRIES

42050 EXECUTIVE DRIVE  
HARRISON TWP., MICHIGAN 48045-1311  
TELEPHONE (586) 469-4100  
FAX: (586) 463-8650  
DUNS 00-854-2310

Pg 11 of 25

SHIPPER

TRUCK NUMBER  
7141

42050	05/10/05
-------	----------

8012  
DELPHI  
SOL  
D  
ACC. DISBURSEMENT CENTER  
P.O. BOX 1580  
TELEPHONE  
O United States

(M) 48501

8012  
Jamestown  
S  
H  
I  
P  
Jamestown Moraine  
2447 H. East River Rd  
T Moraine (MI 48469)  
O United States

United States			F.O.B.			DOCK NO.		AETC NO.		
CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT							
			COL.	PPD. IN	PPD.					
FLPHI	POAX Freight System	006542310	X			Harrison Twp.				
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION				QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCUM. TOTAL ACCUM.	
	15J70459 Fan Shroud GM1360 Internal #: 01052				1220	CA 7200	819 94		2199	
	15204231 Fan Shroud 370 Internal #: 01251-1				80	EA 0100	817 1		1517	
	Please label all 01251-1 fan shrouds for the "V-8 Fan Shroud" labels. These should be placed next to or below shipping label.									
<b>PJAX</b> FREIGHT SYSTEM					<b>12126771 0</b> PJXI SHIPPERS COPY					
					TOTAL		TOTAL		TOTAL	
					TOTAL		TOTAL		TOTAL	

PJAX

FREIGHT SYSTEM

12126771 0

PJXI

SHIPPER'S COPY

QTY IF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
99	12-Auto Body Pts, NO Density, Subol, Class 250 #18260	9,748			9,748	6,500	3,248
99	TOTAL	9,748					

*all items*

**S** 8012  
**H** Jamestown  
**I**  
**P** Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
**T** United States  
**O**

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
006542310		Net 30th Prox		Harrison Twp.		10/03/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
10/03/05	330972	PJAX Freight System		9,511		5,769	3,742
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052			1,131	ea	3.833	\$4,335.12
0550035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S			156	EA	5.6465	\$880.85
							\$0.00
Subtotal							\$5,215.97
Sales Tax							\$0.00
Freight Charges							\$0.00
Invoice Total							\$5,215.97
Disc Available							\$0.00
Funds:							

**amp**  
INDUSTRIES

42050 EXECUTIVE DRIVE  
HARRISON TWP., MICHIGAN 48045-1311  
TELEPHONE (586) 469-4100  
FAX: (586) 463-8650  
DUNS 00-654-2310

Pg 13 of 25

SHIPPER

Truck Number  
7000

SHIPMENT	DATE
65077.2	10/06/05

8017  
DELPHI  
ACG DISBURSEMENT CENTER  
P O BOX 1550

FLINT  
United States

MI 48501

8017  
Time: 10:00  
Jamestown Moraine  
2447 A. East River Rd  
Moraine OH 45435  
United States

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC NO.
			COL.	PPD. IN	PPD.			
DELPHI	PJAX Freight System	006542310	X			Harrison Twp.		

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCUM. TOTAL ACCUM.
	15170459 Fan Shroud GM1300 Internal #: 01052	1131	ea J201	8190 87	10	212199 215630
	15204231 Fan Shroud 370 Internal #: 01251-S	156	ea J201	5176 12	2	13782 13738
	Please label all 01251-S fan shrouds for Jamestown with the "V 8 Fan Shroud" labels. These should be placed next to or below shipping label.					
	<div style="text-align: right;"> <b>PJAX</b>  <b>12345583 4</b>            FREIGHT SYSTEM PJAX SHIPPERS COPY  <i>Danny Johnson</i> 10-3-05         </div>					
	Total Items Shipped: 2					

QTY IF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
99	12 Auto Body Pks, NOT Density, Sub01, Class 250 #18260	9,511			9,511	1,770	7,742
99	<b>TOTAL</b>	9,511					

**INVOICE NUMBER**

331003

**AMP Industries**  
42050 Executive Drive

Harrison Township, MI 48045

S 8011  
O DELPHI  
L ACG DISBURSEMENT CENTER  
D P O BOX 1550  
  
FLINT, MI 48501  
T United States  
O

S 8012  
H Jamestown  
I  
P Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
006542310		Net 30th Prox		Harrison Twp.		10/04/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
10/04/05	331003	PJAX Freight System		9,579		5,847	3,732
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052			1,157	ea	3.833	\$4,434.78
0550035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S			130	EA	5.6465	\$734.05
							\$0.00
Subtotal							\$5,168.83
Sales Tax							\$0.00
Freight Charges							\$0.00
Invoice Total							\$5,168.83
Disc Available							\$0.00
Funds:							

**amp**  
INDUSTRIES

42050 EXECUTIVE DRIVE  
HARRISON TWP., MICHIGAN 48045-1311  
TELEPHONE (586) 469-4100  
FAX: (586) 463-8650  
DUNS 00-654-2310

Pg 15 of 25

**SHIPPER**

Truck Number  
7141

SHIP/SHIPPER NO.	DATE
331003	10/04/05

8011  
DELPHI  
S ACB DISBURSEMENT CENTER  
P O BOX 1550  
D  
T FLINT  
O United States

MI 48501

8012  
Jamestown  
S  
H  
I  
P  
Jamestown Moraine  
2447 A. East River Rd.  
T Moraine OH 45439  
O United States

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC NO.
DELPHI	PJAX Freight System	006542310	COL	PPD. IN	PPD.	Harrison Twp		
			X					

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCUM. TOTAL ACCUM.
	15170459 Fan Shroud 0M1360 Internal #: 01052	1157	ea J201	1157 39	1	210559
	15204231 Fan Shroud 370 Internal #: 01251-S	100	ea J201	100 10	0	120431
	Please label all 01251-S fan shrouds for Jamestown with the "V-8 Fan Shroud" labels. These should be placed next to or below shipping label.					
	<b>PJAX</b> 12345585 9 FREIGHT SYSTEM PJXI SHIPPERS COPY					
	<i>Duffy Johnson 10-4-05</i> Total Items Shipped 127					

QTY IF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
99	12-Auto Body Pts, NO1 Density, Sub01, Class 250 #18260	9,579			9,579	9,847	6,732
99	<b>TOTAL</b>	9,579					

**INVOICE NUMBER**

331035

**AMP Industries**  
42050 Executive Drive

Harrison Township, MI 48045

S 8011  
O DELPHI  
L ACG DISBURSEMENT CENTER  
D P O BOX 1550

FLINT, MI 48501

T United States  
O

S 8012  
H Jamestown  
I  
P Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
006542310		Net 30th Prox		Harrison Twp.		10/05/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
10/05/05	331035	PJAX Freight System		9,579		5,847	3,732
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052			1,157	ea	3.833	\$4,434.78
0550035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S			130	EA	5.6465	\$734.05
							\$0.00
Subtotal							\$5,168.83
Sales Tax							\$0.00
Freight Charges							\$0.00
Invoice Total							\$5,168.83
Disc Available							\$0.00
Funds:							



**amp**  
**INDUSTRIES**

 42050 EXECUTIVE DRIVE  
 HARRISON TWP, MICHIGAN 48045-1511  
 TELEPHONE (586) 469-4100  
 FAX: (586) 463-8650  
 DUNS 00-654-2310

Pg 17 of 25

SHIPPER

 Truck Number  
 7101

DATE	
10/05/05	

8011

DELPHI

ACE DISBURSEMENT CENTER

P O BOX 1556

S  
O  
L  
D

T FLINT

0 United States

MI 48601

8012

Jamestown

S  
H  
I  
P  
T  
O

Jamestown Michigan

2447 A. East River St

Moraine OH 45439

United States

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC NO.
			COL	PPD. IN	PPD.			
DELPHI	PJAX Freight System	006542310	X			Harrison Twp.		

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCUM. TOTAL ACCUM.
	15170459 Fan Shroud GM1360 Internal #. 01052	1157	ea J201	8200 82		21500
	15204233 Fan Shroud 370 Internal #: 01251 S	100	ea J201	1076 10		21051
	Please label all 01251 S fan shrouds for Jamestown with the "V D Fan Shroud" labels. These should be place next to or below shipping label.					
	<b>PJAX</b> 11423969 2 FREIGHT SYSTEM PJXI SHIPPERS COPY <i>Anthony Johnson</i> 10-5-05					
	Total Items Shipped:					

QTY IF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
99	12 Auto Body Pts, NO1 Density, Sub01, Class 250 #18260	9,579			9,579	5,847	3,732
99	TOTAL	9,579					

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
006542310		Net 30th Prox		Harrison Twp.		10/06/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
10/06/05	331069	PJAX Freight System		9,579		5,847	3,732
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052			1,157	ea	3.833	\$4,434.78
0550035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S			130	EA	5.6465	\$734.05
							\$0.00
						Subtotal	\$5,168.83
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$5,168.83
						Disc Available	\$0.00
						Funds:	

**amp**  
**INDUSTRIES**

42050 EXECUTIVE DRIVE  
HARRISON TWP., MICHIGAN 48045-1311  
TELEPHONE (586) 469-4100  
FAX: (586) 463-8650  
DUNS 00-654-2310

Pg 19 of 25

**SHIPPER**

Truck Number  
7141

SHIPPER	DATE
335007	10/06/05

8011

DELPHI

ACB DISBURSEMENT CENTER

P O BOX 1550

FLINT

United States

MI 48501

8012

Jamestown

SHIPPER

Jamestown Moraine

2447 G East River Dr

Moraine OH 45432

United States

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC NO.
			COL	PPD. IN	PPD.			
DELPHI	PJAX Freight System	006542310	X			Harrison Twp		

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCUM. TOTAL ACCUM.
	15170459 Fan Shroud 011300 Internal #: 01052	1157	ea J201	8196 10		
	15204231 Fan Shroud 370 Internal #: 01251 S	130	ea J201	8176 10		
	Please label all 01251 S fan shrouds for Jamestown with the "V-8 Fan Shroud" labels. These should be placed next to or below shipping label.					
	<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <b>PJAX</b> FREIGHT SYSTEM </div> <div> <b>12345586 7</b> PJXI SHIPPERS COPY </div> </div>					
	<i>Anthony Johnson 10-6-05</i> Total Items Shipped					

QTY OF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
99	12 Auto Body Pts, NOI Density, Sub01, Class 250 #18260	9,579			9,579	5,877	3,702
99	<b>TOTAL</b>	9,579					



**amp**  
INDUSTRIES

42050 EXECUTIVE DRIVE  
HARRISON TWP, MICHIGAN 48045-1311  
TELEPHONE (586) 469-4100  
FAX: (586) 463-8650  
DUNS 00-654-2310

SHIPPER

Truck Number  
537001

SHIPPER	DATE
537001	10/06/05

8012  
SHELBY  
ACG DISBURSEMENT CENTER  
P O BOX 1550  
FLINT  
United States

MI 48501

8012  
SHELBY  
Jamestown  
Jamestown Moraine  
2447 A. East River Rd  
Moraine OH 45439  
United States

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC NO.
			COL	PPD. IN	PPD.			

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCUM. TOTAL ACCUM.
---------------------------	-------------------------------------	---------------------	---------------------	---------------------------	------------------------	------------------------------

151/0459  
Fan Shroud 0M1360  
Internal #. 01052

1287  
ea  
0201

1319  
99

2,080.00  
2,080.00

**PJAX** 12742958 7  
FREIGHT SYSTEM PJXI SHIPPERS COPY

*Cur* 10-6-05

Total Items Shipped:

5

QTY OF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
99	12.000 Body PLS, NO1 HEAVY, SUB01, CLASS 250 #18260	9,918			9,918	0,000	9,918
99	<b>TOTAL</b>	9,918					

**S** 8012  
**H** Jamestown  
**I**  
**P** Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
**T** United States  
**O**

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
006542310		Net 30th Prox		Harrison Twp.		10/07/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
10/07/05	331098	PJAX Freight System		9,579		5,847	3,732
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052			1,157	ea	3.833	\$4,434.78
0550035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S			130	EA	5.6465	\$734.05
							\$0.00
Subtotal							\$5,168.83
Sales Tax							\$0.00
Freight Charges							\$0.00
Invoice Total							\$5,168.83
Disc Available							\$0.00
Funds:							

**amp**  
INDUSTRIES

42050 EXECUTIVE DRIVE  
HARRISON TWP, MICHIGAN 48045-1311  
TELEPHONE (586) 469-4100  
FAX: (586) 463-8650  
DUNS 00-654-2310

SHIPPER

Truck Number  
2504

SHIPPER	DATE
331098	10/07/05

8011  
DELPHI

S ACG DISBURSEMENT CENTER  
O P O BOX 1550  
L

I FLINT  
O United States

MI 48501

8012

Jamestown

S  
H  
I  
P  
Jamestown-Moraine  
2447 A. East River Rd  
Moraine OH 45439  
T  
O United States

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC. NO.
DELPHI	PJAX Freight System	006542310	COL.	PPD. IN	PPD.	Harrison Twp.		
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCUM. TOTAL ACCUM.	
	15176459		1157	ea	8190	89	213088	
	Fan Shroud GMT360			J201	89	0	219241	
	Internal #: 01052							
	15204231		130	EA	8176	10	14328	
	Fan Shroud 370			J201	10	0	14458	
	Internal #: 01251-S							
	Please label all 01251-S fan shrouds for Jamestown with the "V-8 Fan Shroud" labels. These should be place next to or below shipping label.							
	<b>PJAX</b> FREIGHT SYSTEM 12125137 5 SHIPPER'S COPY		Total Items Shipped:					
	<i>Anthony Johnson</i> 10-7-05		99					

QTY OF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
99	12 Auto Body Pts, NO1 Density, Sub01, Class 250 #18260	9,579			9,579	5.84	9,573.16
99	<b>TOTAL</b>	9,579					

**INVOICE NUMBER**

331099

**AMP industries**  
42050 Executive Drive

Harrison Township, MI 48045

S 8011  
O DELPHI  
L ACG DISBURSEMENT CENTER  
D P O BOX 1550  
  
FLINT, MI 48501  
T United States  
O

S 8012  
H Jamestown  
I  
P Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
006542310		Net 30th Prox		Harrison Twp.		10/07/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
10/07/05	331099	PJAX Freight System		5,973		3,579	2,394
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052			689	ea	3.833	\$2,640.94
0550035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S			130	EA	5.6465	\$734.05
							\$0.00
						Subtotal	\$3,374.99
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$3,374.99
						Disc Available	\$0.00
						Funds:	





Doc 297 Filed 10/14/05 Entered 10/15/05 12:42:11  
 42050 EXECUTIVE DRIVE Pg 25 of 25  
 HARRISON TWP, MICHIGAN 48049-1871  
 TELEPHONE (586) 469-4100  
 FAX: (586) 463-8650  
 DUNS 00-854-2310

**SHIPPER**  
 Truck Number  
 537141

Main Document	DATE
331075	10/07/05

8011  
 DELPHI  
 S A/C DISBURSEMENT CENTER  
 L P O BOX 1550  
 D  
 T CLINT  
 0 United States

41 4850L

8012  
 Jamestown  
 S  
 H  
 I  
 P  
 Jamestown, Mich  
 2447 A East River  
 T Moraine OH 43419  
 0 United States

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC NO.
			COL	PPD. IN	PPD.			
WELCH	1002 Freight (by air)	152042310	X			Shipped Shipper		

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.O. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCUM. TOTAL ACCUM.
	15170452 Fan Shroud RHT360 Internal # 01052	602	EA J201	602 10		602
	15204231 Fan Shroud 370 Internal # 01251-S	130	EA J201	130 10		130
	Please label all 01251-S fan shrouds for Jamestown with the "V 8 Fan Shroud" labels. These should be place next to or below shipping label.					
	Total Items Shipped					

**PJAX** 12742960 3  
 FREIGHT SYSTEM PJXI SHIPPERS COPY

QTY OF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
63	12-Auto Body PJX, NOJ Density, Sub01, Class 250 #18260	5,973			5,973	2,577	3,394
63	<b>TOTAL</b>	5,973					

*all*  
 10-7-05